

**ORDINANCE BY COMMUNITY DEVELOPMENT/
HUMAN RESOURCES COMMITTEE**

03-0 -0601
May 5, 2003

**AUTHORIZING AUTOMOBILE EXPENSE REIMBURSEMENT FOR VARIOUS
POSITIONS WITHIN THE DEPARTMENT OF PARKS, RECREATION AND
CULTURAL AFFAIRS; AND FOR OTHER PURPOSES.**

Whereas, the Department of Parks, Recreation and Cultural Affairs administrative and field staff have the responsibility for insuring that adequate services are provided to City of Atlanta residents of all ages at various Department of Parks, Recreation and Cultural Affairs facilities; and

Whereas, the Department of Parks, Recreation and Cultural Affairs currently does not have transportation for thirty-four (34) administrative and field staff positions within their Department; and

Whereas, these thirty-four (34) administrative and field positions are not currently assigned automobile expense reimbursement.

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF
ATLANTA, GEORGIA,** as follows:

Section 1: That automobile expense reimbursement be and is hereby authorized for the following position:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Public Information Officer	24117	318007

Section 2: That automobile expense reimbursement for this position will be charged to and paid from account number 1C22 527005 N12201.

Section 3: That automobile expense reimbursement be and is hereby authorized for the following positions:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Community Facility Supervisor	45345	811060
Community Facility Supervisor	45346	811060
Community Facility Supervisor	45347	811060
Community Facility Supervisor	45348	811060
Community Facility Supervisor	45349	811060
Community Facility Supervisor	45350	811060
Community Facility Supervisor	45351	811060
Community Facility Supervisor	45352	811060
Community Facility Supervisor	45353	811060
Community Facility Supervisor	45354	811060

Community Facility Supervisor	45355	811060
Community Facility Supervisor	45356	811060
Community Facility Supervisor	45357	811060
Community Facility Supervisor	45358	811060
Community Facility Supervisor	45358	811060

Section 4: That automobile expense reimbursement for these positions will be charged to and paid from account number 1A01 527005 N32701.

Section 5: That automobile expense reimbursement be and is hereby authorized for the following positions:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Administrative Services Manager	18564	312103
Recreation Special Programs Manager	25084	811018

Section 6: That automobile expense reimbursement for these positions will be charged to and paid from account number 1A01 527005 N12101.

Section 7: That automobile expense reimbursement be and is hereby authorized for the following positions:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Parks District Maintenance Operation Manager	05751	811043
Parks Administrator	09912	312044

Section 8: That automobile expense reimbursement for these positions will be charged to and paid from account number 1A01 527005 N21001.

Section 9: That automobile expense reimbursement be and is hereby authorized for the following position:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Cemetery Sexton	05612	811050

Section 10: That automobile expense reimbursement for this position will be charged to and paid from account number 1A01 527005 N25101.

Section 11: That automobile expense reimbursement be and is hereby authorized for the following positions:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Recreation Administrator	18987	312040
Recreation Operations Manager	05547	811052
Recreation Program Manager	18986	811026

Athletic Coordinator	06085	811008
Recreation Program Director	45362	811061
Recreation Program Director	45361	811061
Recreation Program Director	45360	811061
Tennis Facility Supervisor	18985	811057
Equipment Maintenance	45310	312105
Safety Supervisor		

Section 12: That automobile expense reimbursement for these positions will be charged to and paid from account number 1A01 527005 N31101.

Section 13: That automobile expense reimbursement be and is hereby authorized for the following position:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Aquatics Facility Supervisor	45310	811029

Section 14: That automobile expense reimbursement for this position will be charged to and paid from account number 1A01 527005 N32201.

Section 15: That automobile expense reimbursement be and is hereby authorized for the following positions:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Cultural Affairs Project Supervisor	17994	811063
Cultural Affairs Project Coordinator	20604	312118
Cultural Affairs Project Coordinator	19980	312118

Section 16: That automobile expense reimbursement for these positions will be charged to and paid from account number 1A01 527005 N41001.

Section 17: That all Ordinances and parts of Ordinances in conflict herewith be and the same are hereby repealed.

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE: Gregory G. Pridgeon, Chief of Staff
(for review & distribution to Executive Management)

Commissioner's
Signature:

DN Cohen 4/2/03

Director's
Signature:

Dewey L. McClain

From Originating Dept.: Parks, Recreation
and Cultural Affairs

Contact (Name): Dewey L. McClain
404-817-6780

Committee(s) of Purview: CD/HRC

Committee Deadline: 04-07-03

Committee Meeting Date(s): 04-22-03

Council Meeting Date(s): 05-05-03

CAPTION: ORDINANCE BY COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE AUTHORIZING AUTOMOBILE EXPENSE REIMBURSEMENT FOR VARIOUS POSITIONS WITHIN THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS; AND FOR OTHER PURPOSES.

BACKGROUND/PURPOSE/DISCUSSION:

The Department of Parks, Recreation and Cultural Affairs administrative and field staff have the responsibility for insuring that adequate services are being provided to City of Atlanta residents of all ages at the various Department of Parks, Recreation and Cultural Affairs facilities and those responsibilities require them to travel to numerous sites to accomplish the furtherance of their job duties.

The Department of Parks, Recreation and Cultural Affairs currently does not have transportation for thirty-four (34) administrative and field positions within its Department. This legislative paper will authorize the assignment of automobile expense reimbursement for these positions.

FINANCIAL IMPACT (if any): Yes, various accounts from each impacted Bureau will be utilized; the account numbers utilized for the automobile expense reimbursement are 1C22 527005 N12201; 1A01 527005 N32701; 1A01 527005 N12101; 1A01 527005 N21001; 1A01 527005 N25101; 1A01 527005 N31101; 1A01 527005 N32201; and 1A01 527005 N41001.

MAYOR'S STAFF ONLY:

Received by Mayor's Office:

04/04/03
(date)

Reviewed:

[Signature]
(initials/date)

Submitted to Council:

(date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other

DPRCA FORM 90-2a